

## **BID NO. 1314-01**

### **UNIFORMS AND CLEANING OF UNIFORMS**

#### **SPECIFICATIONS**

Gulf County is seeking bids for a uniform supplier for public works departments totaling approximately 35 employees.

All proposals should be for the prices for rental of uniforms and the weekly pick-up, cleaning and delivery of those uniforms as well as other supplies as needed:

- Initial new uniforms issued to employees (Shirts and Pants or Jeans)
- Required shirts: White, Blue, Green and Gray
- Include: Shirts, uniform pants/jeans cleaning
- If Jeans, type available
- Include charges for emblems on shirts and fees associated with them when replacing or upgrading: Bid requires NO initial set-up fees be allowed for this service.
- An annual upgrade (Price should include whether new uniforms are issued)
- Charges associated with replacements: whether unable to clean or worn uniforms
- Price for replacement of uniforms (Price should include whether new uniforms are issued)
- Nine (9) pair of uniforms: pants/jeans-shirts issued per person (Indicate if annually replaced or every two years)
- Two (2) year contract with the option to renew for two (2) additional terms
- Percentage increase in contract per year

Also, if available, include a bid for the following items:

- Rugs with county logo: Creation and cleaning charges
- Rags, number and price
- Degreaser Soap (Case Price) and Dispensers
- Air Fresheners

The attached form is to be completed and signed by the authorizing officer for your company.

Any questions regarding this bid should be directed to Lynn Lanier at the Robert M. Moore Administration Building, Room 302, 1000 Cecil G. Costin Sr., Blvd., Port St. Joe, Florida, 32456, call (850) 229-6106 or email at [llanier@gulfcountry-fl.gov](mailto:llanier@gulfcountry-fl.gov).

Please indicate on envelope YOUR COMPANY NAME, that this is **“SEALED BID No.: 1314-01 - Uniforms and Cleaning”**.

Bids will be received until Friday, October 25, 2013 at 4:30 p.m., E.T. at the Office of the Clerk of Court, Room 148, 1000 Cecil G. Costin Sr., Blvd., Port St. Joe, Florida, 32456. Bids will be opened on Monday, October 28, 2013 at 10:00 a.m., E.T. at the same address.

The Board reserves the right to reject any and all bids received.

**BID NO.: 1314-01****PRICE SHEET****UNIFORMS**

9/4 ISSUE (4 DAYS A WEEK)	_____ PER MAN PER WEEK (SHIRTS & PANTS)
9/4 ISSUE (4 DAYS A WEEK)	_____ PER MAN PER WEEK (SHIRTS & JEANS) _____(type of jeans)
100% COTTON (4 DAYS A WEEK)	_____ PER MAN PER WEEK (SHIRTS & PANTS)
100% COTTON (4 DAYS A WEEK)	_____ PER MAN PER WEEK (SHIRTS & JEANS)
EXECUTIVE WEAR (4 DAYS A WEEK)	_____ PER MAN PER WEEK (SHIRTS & PANTS)
EXECUTIVE WEAR (4 DAYS A WEEK)	_____ PER MAN PER WEEK (SHIRTS & JEANS)

**INITIAL FEES: ONE TIME CHARGES ONLY!**

- |                           |                                    |
|---------------------------|------------------------------------|
| 1. PREP CHARGES           | _____ PER MAN                      |
| 2. COMPANY EMBLEM CHARGES | _____ PER SHIRT (WITH COUNTY LOGO) |
| 3. NAME EMBLEM CHARGES    | _____ PER EMBLEM                   |

**SHOP TOWELS**

- |                  |  |
|------------------|--|
| 1. SOILED:       | _____ EACH                             |
| 2. FLAT RATED AT | _____ FOR AN INVENTORY OF 50 PER WEEK  |
| 3. FLAT RATED AT | _____ FOR AN INVENTORY OF 100 PER WEEK |
| 4. FLAT RATED AT | _____ FOR AN INVENTORY OF 150 PER WEEK |
| 5. FLAT RATED AT | _____ FOR AN INVENTORY OF 200 PER WEEK |

**MATS**

INITIAL SET UP CHARGE	_____ PER MAT
1. 3 X 5	_____ PER WEEK PER MAT
2. 4 X 6	_____ PER WEEK PER MAT
3. 3 X 10	_____ PER WEEK PER MAT

**REPLACEMENT COSTS**

- |           |                 |
|-----------|-----------------|
| 1. SHIRTS | _____ PER SHIRT |
| 2. PANTS  | _____ PER PANT  |

**OTHER ITEMS:**

- |                                 |  |                  |
|---------------------------------|--|------------------|
| 1. WIPERS/TOWELS                | _____ EACH                             | _____ SIZE       |
| 2. AEROSOL AIR FRESHENERS       | _____ PER CASE                         |                  |
| 3. AUTO AIR FRESH.DISPENSER     | _____ EACH                             |                  |
| 4. SOAP                         | _____ PER CASE                         | _____ BRAND NAME |
| 5. SOAD DISPENSERS              | _____ EACH                             |                  |
| 6. DEGREASER SOAP               | _____ PER CASE                         | _____ BRAND NAME |
| 7. DEGREASER DISPENSER          | _____ EACH                             |                  |
| 8. IMS/MAINTENANCE CHGS         | _____ PER GARMENT                      |                  |
| 9. SIZE CHANGE                  | _____ PER GARMENT                      |                  |
| 10. PRICE INCREASE (%) PER YEAR | _____ (AFTER INITIAL 2 YEAR AGREEMENT) |                  |

- 11. OTHER \_\_\_\_\_
  - 12. OTHER \_\_\_\_\_
  - 13. OTHER \_\_\_\_\_
  - 14. OTHER \_\_\_\_\_
  - 15. OTHER \_\_\_\_\_
- 

**PLEASE INDICATE YOUR ACCEPTANCE OF THE FOLLOWING ITEMS:**

- 1. NO ANNUAL INCREASE IN PRICE FOR INITIAL 2 YEAR PERIOD.
- 2. GUARANTEED NEW UNIFORM ON ISSUE AND/OR REPLACEMENT (IF SELECTED)
- 3. NO OTHER FEES AND/OR CHARGES NOT LISTED ON THIS PRICE SHEET, TO INCLUDE ENVIRONMENTAL CHARGES
- 4. PRICING INCLUDED IN THIS PROPOSAL WILL BE HONORED FOR A PERIOD OF 90 DAYS FROM THE DAY OF THE BID OPENING. IF BID IS AWARDED AFTER THIS TIMEFRAME, NEGOTIATED PRICING WILL BE ATTAINED.

\_\_\_\_\_  
COMPANY

\_\_\_\_\_  
NAME

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE